

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1649315
Vendor Name: Signcaster Corporation,DBA Johnson Plas
Invoice Number: 3595772
Invoice Date: 8/26/2024
PO Number: P0013396
Check Number: E0103054
Check Amount: \$ 285.82
Check Date: 09/04/2024
Voucher Number: V0845714
Document Type: AP Invoice

Document Below

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INVOICE

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College of DuPage
Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

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College of DuPage
Attn: Nancy Jadzak
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

PAGE	1
INVOICE NO.	3595772
INVOICE DATE	8/26/24
CUSTOMER NO.	52183

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
P0013396	Ground UPS		NET 60 DAYS
DATE SHIPPED	PLACED BY	ORDER TAKER	ORDER NO.
8/26/24	Eric	Becky Rich	3532629-000

SPECIAL INSTRUCTIONS

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
1.00	1.00	.00	PKG	SUBMPAD4-10 Pack of 10 White Sub Mouse Pad 1/4" thick 7-3/4" x 9-1/4"	OH20	16.0696	16.07
1.00	.00	1.00	CS	UN4408 Unisub T-Shirt Keychain (50/cs 2.5 X 2.77 .045 2 Sided White	OH20	90.1906	.00
1.00	.00	1.00	KIT	SUBKITB1 Sublimation Starter Kit Variety of Items	OH20	49.9500	.00
1.00	1.00	.00	EA	DW250SS 20oz Stainless Steel Tumbler- Skinny White	OH20	.0000	.00
1.00	1.00	.00	EA	SUBNCC-10 Neoprene Car Coaster 10 pack	OH20	.0000	.00
1.00	1.00	.00	PR	SOCK230 White Sublimation Sock With Black Bottom 120/CS	OH20	.0000	.00
1.00	1.00	.00	EA	GF3045 Sublimatable Garden Flag 11.81" x 17.72"	OH20	.0000	.00
1.00	1.00	.00	EA	SUBOM WHITE OVEN MITT / BBQ GLOVE W/SILVER HEAT RESISTANT SIDE	OH20	.0000	.00

ALL SALES ARE FINAL on equipment, special orders, and custom products. No returns will be accepted for these items.

	SUBTOTAL	MISC CHARGES	SHIPPING & HANDLING	TAX	TOTAL	AMOUNT DUE

Invoice Questions:

PH: 800-869-7800
FX:

Please remit payment to:

PO BOX 74576 CLEVELAND, OH 44194-4576
OR
ACH WIRE: ROUTING: 041001039 ACCT: 359681437620

Please pay by invoice. Service charge assessed on overdue accounts.

Get copies of invoices and MAKE A PAYMENT ONLINE at JPPlus.com under "My Account"

Credit card payments made by phone or online will be charged a processing fee of \$4.00.

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ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
1.00	1.00	.00	EA	SUBLP10 Wht Economy Alum License Plate 6 x 12 in White Aluminum	OH20	.0000	.00
1.00	1.00	.00	EA	CRCUBE5 GLASS PHOTO BLOCK 5.13" x 3.57" WITH BOX	OH20	.0000	.00
1.00	1.00	.00	PKG	SUBBW2-10 Pack of 10 12oz Can Insulator White Beverage Insulator	OH20	.0000	.00
1.00	1.00	.00	PKG	SUBCSTSQ4-10 Pack of 10 Sublimation Coaster 4" x 4" x 1/4"	OH20	.0000	.00
1.00	1.00	.00	EA	UN5771 UNISUB DOG BONE PET TAG 25/CS 1 SIDED GLOSS ALUMINUM W/RING	OH20	.0000	.00

Tracking #:
1ZA5434X0324045069

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	SUBTOTAL	MISC CHARGES	SHIPPING & HANDLING	TAX	TOTAL	AMOUNT DUE

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P0013396	Ground UPS		NET 60 DAYS
DATE SHIPPED	PLACED BY	ORDER TAKER	ORDER NO.
8/26/24	Eric	Becky Rich	3532629-050

SPECIAL INSTRUCTIONS

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	LOCATION	PRICE	AMOUNT
15.00	15.00	.00	EA	SBW110 White Drawstring Bag w/white strings 12"x17.25"	NV15	7.2674	109.01
5.00	5.00	.00	RL	SUBTAPE5C 1/2 X 72 YDS CLEAR SUBLIMATION HEAT TAPE	NV15	14.3100	71.55
20.00	20.00	.00	EA	FBAN01 Bandana Scarf 22" x 22"	NV15	1.8300	36.60
20.00	20.00	.00	EA	FBAN01 Bandana Scarf 22" x 22"	NV15	1.8300	36.60

Tracking #:
1Z825RA00399181262

ALL SALES ARE FINAL on equipment, special orders, and custom products. No returns will be accepted for these items.

	SUBTOTAL	MISC CHARGES	SHIPPING & HANDLING	TAX	TOTAL	AMOUNT DUE
	269.83	.00	15.99	.00	285.82	285.82

Invoice Questions:

PH: 800-869-7800
FX:

Please remit payment to:

PO BOX 74576 CLEVELAND, OH 44194-4576
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ACH WIRE: ROUTING: 041001039 ACCT: 359681437620

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Credit card payments made by phone or online will be charged a processing fee of \$4.00.

[External] JPP Consolidated Invoice 3595772, College of DuPage

JP Plus <ERP.NoReply@JPPlus.com>

Tue, Aug 27, 2024 at 01:49 AM UTC

CC:

BCC:

@-ms-viewport { width: device-width; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear College of DuPage,

Your Consolidated Invoice, 3595772 for Order # 3532629 is attached. If you have questions or need assistance, please contact Service@JPPLUS.com or call 800-869-7800.

PLEASE DO NOT REPLY to this message, the Mail Box is Not Monitored.

View your Account History, Print Invoices and View Your Statement at JPPlus.com

Simply log in and go to "MY ACCOUNT".

WIRE TRANSFER / ACH INFORMATION:

Account#: 359681437620

ABA #: 041001039

SWIFT #: KEYBUS33

REGARDING: Johnson Plastics Plus

REMIT TO EMAIL: ACCOUNTSRECEIVABLE@JPPLUS.COM

FOR CHECKS GOING IN MAIL:

Johnson Plastics Plus

PO BOX 74576

Cleveland, OH 44194-4576

Thank You.

FORM ID: 001-CC-USA-2023-04-17-ANE

1 attachment

JP001CMP_INVOICEP_M826214947.PDF